

Printed on: 12/31/2021
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2021 to 12/31/2021
Case Number: 18-14783 (ABA)

Karen D. Hill
2102 East Oak Road
Unit A5
Vineland, NJ 08361-2579

Monthly Payment: \$20,205.87
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/07/2021	\$314.31	01/12/2021	\$314.31	01/25/2021	\$314.31	01/26/2021	\$628.00
08/03/2021	\$314.31	10/08/2021	\$378.00				

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	KAREN D. HILL	5	\$0.00	\$0.00	\$0.00	\$0.00
0	TAMIKA N. WYCHE, ESQUIRE	13	\$3,110.00	\$3,110.00	\$0.00	\$0.00
0	TAMIKA N. WYCHE, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$0.00
0	TAMIKA N. WYCHE, ESQUIRE	13	\$900.00	\$900.00	\$0.00	\$0.00
0	TAMIKA N. WYCHE, ESQUIRE	13	\$500.00	\$500.00	\$0.00	\$500.00
1	BAY ATLANTIC F.C.U.	33	\$0.00	\$0.00	\$0.00	\$0.00
2	BOSCOV'S	33	\$0.00	\$0.00	\$0.00	\$0.00
3	COMCAST	33	\$0.00	\$0.00	\$0.00	\$0.00
4	CORNER PROPERTY MANAGEMENT	0	\$0.00	\$0.00	\$0.00	\$0.00
5	LVNV FUNDING, LLC	33	\$1,157.98	\$0.00	\$1,157.98	\$0.00
6	PREMIER BANKCARD, LLC	33	\$899.20	\$0.00	\$899.20	\$0.00
7	KING'S CROSSING CONDOMINIUM ASSOCIATION,	24	\$1,384.00	\$1,024.01	\$359.99	\$584.64
8	MIDFIRST BANK	24	\$14,401.19	\$10,655.47	\$3,745.72	\$6,083.55
9	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$4,161.21	\$0.00	\$4,161.21	\$0.00
10	PIER ONE IMPORTS/COMENTY	33	\$0.00	\$0.00	\$0.00	\$0.00
11	RAYMOUR & FLANIGAN	33	\$0.00	\$0.00	\$0.00	\$0.00
12	SOUTH JERSEY F.C.U.	24	\$0.00	\$0.00	\$0.00	\$0.00
13	SOUTH JERSEY GAS COMPANY	33	\$0.00	\$0.00	\$0.00	\$0.00
14	THE LANDIS SEWERAGE AUTHORITY	24	\$783.47	\$579.70	\$203.77	\$330.99
15	TIDEWATER FINANCE COMPANY	33	\$0.00	\$0.00	\$0.00	\$0.00
16	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
17	VINELAND MUNICIPAL UTILITIES	33	\$0.00	\$0.00	\$0.00	\$0.00
18	QUANTUM3 GROUP, LLC	33	\$728.62	\$0.00	\$728.62	\$0.00
19	TEMPOE, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
20	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00
21	KING'S CROSSING CONDOMINIUM ASSOCIATION,	13	\$531.00	\$531.00	\$0.00	\$0.00
22	CREDIT ONE BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
23	TD RETAIL CARD SERVICES	33	\$2,467.33	\$0.00	\$2,467.33	\$0.00
24	PREMIER BANKCARD, LLC	33	\$700.14	\$0.00	\$700.14	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
25	DEPARTMENT OF THE TREASURY	28	\$10,006.85	\$0.00	\$10,006.85	\$0.00
26	DEPARTMENT OF THE TREASURY	33	\$1,601.98	\$0.00	\$1,601.98	\$0.00
27	MIDFIRST BANK	13	\$531.00	\$531.00	\$0.00	\$0.00
28	MIDFIRST BANK	13	\$350.00	\$350.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
04/01/2018	44.00	\$0.00
12/01/2021	Paid to Date	\$20,205.87
01/01/2022	39.00	\$412.00
04/01/2025	Projected end of plan	

Total payments received this period: \$2,263.24

Total paid to creditors this period: \$7,499.18

Undistributed Funds on Hand: \$0.00

Arrearages: \$0.00

Attorney: TAMIKA N. WYCHE, ESQUIRE